

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of July 2012 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No . 876**

**Dated: 07-08-2012**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/July/2012, dated. 02.08.2012.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 34,879/- (Rupees Thirty four thousand eight hundred and seventy nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of July, 2012 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

| <u>Sl.No.</u> | <u>Vehicle No.</u> | <u>POL Drawn</u> | <u>Amount Rs.</u>    | <u>Vehicle attached to</u>     |
|---------------|--------------------|------------------|----------------------|--------------------------------|
| 1.            | ABD 3781           | 150 Ltrs         | 11956-80             | Dy Secretary to Govt           |
| 2.            | AP9AR 5300         | 70 Ltrs          | 3393-70              | Spl Secretary(AKJ)             |
| 3.            | AP9AX 567          | 120 Ltrs         | 6114-40              | Spl C.S. to Govt (Irr).,       |
| 4.            | AP9E 7875          | 70 Ltrs.         | 6163-00              | Jt.Secretary(Tech) to Govt     |
| 5.            | APR 4502           | 120 Ltrs         | <u>7251-10</u>       | Dy.Secretary(Gen) to Govt.     |
|               |                    | Total            | <u>Rs. 34,879-00</u> |                                |
|               |                    |                  |                      | Rounded to Rs. <b>34,879/-</b> |

(Rupees Thirty four thousand eighty hundred and seventy nine only)

SECTION OFFICER